

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

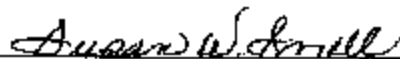
1. Qualifying Name and Address of Candidate James Douglas Shurling 738 Coachlight Road Shreveport, LA 71106		2. Office Sought (include title of office as well as parish, city, town and/or election district.) Caddo Parish City Council, District D	OFFICE USE ONLY 10-G 10/29 10/02 0209466
3. Date of Primary October 5, 2002 This report covers from 9/16/02 through 10/16/02			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Hibernia Bank 8889 Ellerbe Road Shreveport, LA 71106		7. Full Name and Address of Treasurer Susan W. Snell 702 Coachlight Road Shreveport, LA 71106	
8. Name of Person Preparing Report Susan W. Snell Daytime Telephone (318) 865-3866		2002 OCT 30 2:10:15 STATION FINANCIAL RECEIVED	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>22nd</u> day of <u>October</u> , 2002.			



(318) 888-2842

Signature of ~~Candidate~~ Chairperson
(To be signed by Chairperson only if report by
principal campaign committee)

Daytime Telephone



(318) 865-3866

Signature of Treasurer Susan W. Snell

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$700.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$700.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$297.45
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$997.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$4,972.96
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$2,500.00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$7,472.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$12,550.46
15. Plus total receipts this period <small>(Line 8 above)</small>	\$ 997.45
16. Less total disbursements this period <small>(Line 13 above)</small>	\$ 7,472.96
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	\$ 6,022.95

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Lawrence Adams 805 Cobblestone Drive Shreveport, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/02	\$100	\$100
Randall Austin 705 Emberwood Circle Shreveport, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/02	\$100	\$100
James Bergeron 612 Loch Ridge Dr. Shreveport, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/1/02	\$100	\$100
Thomas Hilton 678 Lockette Lane Shreveport, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/7/02	\$200	300\$
Herschel Rice 8027 Grover Place Shreveport, LA 71105 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/27/02	\$100	\$100
Paul Wood 525 Dresden Court Shreveport, LA 71115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/21/02	\$100	\$100
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$700	N/A	
5. TOTAL (complete only on last page of this schedule)	\$700	N/A	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Doug Shurling 736 Coschlight Road Shreveport, LA 71108	2. a. Date* <u>10/16/02</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>287.45</u> d. Balance due \$ <u>9,850.88</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 5px;">9/21/02</td> <td style="text-align: center; padding: 5px;">\$2,500</td> <td style="text-align: center; padding: 5px;">0</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	9/21/02	\$2,500	0
4. Repayments this period										
Date	Principal	Interest								
9/21/02	\$2,500	0								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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1. Name and address of lender (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> </table>	4. Repayments this period			Date	Principal	Interest
4. Repayments this period							
Date	Principal	Interest					

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABC Sign Company 4122 Curtis Lane Shreveport, LA 71109	10/4/02	Signs	\$100.25
McRel, Inc. 3937 Pines Road Shreveport, LA 71119	9/19/02	Phone Bank	\$2,600
Southeast League of Voters 633 Eden Boulevard Shreveport, LA	10/14/02	Advertising	\$2,000
Signs Now 8939 Jewella, Suite 128 Shreveport, LA 71118	10/7/02	Advertising	\$15.80
	9/19/02	Advertising	\$50.34
Party City 6590 Youree Drive Shreveport, LA 71105	10/5/02	Primary Party	\$12.28
Office Depot 1708 East 70 th Street Shreveport, LA 71105	10/4/02	Paper supplies	\$12.82
Radio Shack 1133 St. Vincent Avenue 180 Shreveport, LA 71104	9/26/02	Advertising	\$88.50
Wal Mart Bert Kouns Shreveport, LA	9/20/02	Advertising	\$14.92
	10/4/02	Election Party	\$88.86
	10/5/02	Election Party	\$46.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kings Telemessaging Service 654 Kings Highway Shreveport, LA 71104	10/21/02	Answering service	\$26.00
U. S. Postal Service Lynbrook Avenue Shreveport, LA	9/26/02	Postage	\$34.60
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$4,972.96